Illinois Commerce Commission Pipeline Safety Field Trip Report

| Operator: KEYROCK Energy, LLC | Operator ID#: 32674 | | | | | |
|---|---------------------|--|--|--|--|--|
| Exit Meeting Contact: (Not Applicable) | Total Man Days: 0 | | | | | |
| Pipeline Safety Representative(s): Charles Gribbins | | | | | | |
| Company Representative to Receive Report: Mark Benefiel | Emailed Date: | | | | | |
| Company Representative's Email Address: mbenefiel@keyrockenergy.com | 05/07/2014 | | | | | |

Inspection Summary

| Inspection Type | Location | ICC Analyst | Inspection Unit(s) | Man Day(s) | Inspection Date(s) | Contact(s) |
|---|---------------|------------------|----------------------|------------|--------------------|------------|
| Standard Inspection Annual Report Review | Thompsonville | Charles Gribbins | Keyrock Transmission | 0 | 3/20/2014 | |

Statement of Activities

On April 30, 2014, Staff conducted a review of the 2013 Annual DOT Transmission Report submitted to the ICC by Keyrock Energy, LLC. The review is required to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. Staff observed no issues with the data reported in the 2013 annual reports submitted for review.

INSPECTION FINDINGS

Standard Inspection Annual Report Review

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]

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